

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Run Date & Time: 12/18/2003 17:36:25

Matter No: 056772-00012

Orig Ptnr : CRED. RGTS - 06975

Proforma Number:

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Supv Ptnr : MAYER THOMAS MOERS - 03976

Matter Opened : 07/27/2001

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Oldest	Latest	Total Billed Hours	Amount
02495	BENTLEY, PHILIP	CRED	10/10/03	10/31/03	0.40	210.00
Total:						0.40 210.00

Sub-Total Hours	0.40 Partners	0.00 Counsels	0.00 Associates	0.00 Legal Assts	0.00 Others
A C C O U N T S R E C E I V A B L E (Reflects Payments As of 12/18/03 17:36:25)					

Bill Date Thru Date Bill#	Fee & OA	Billed Disbursement	Applied From OA	Total Collections	Date	Balance Due
05/16/03 04/30/03 370445	2,181.50	14.00		774.20	10/23/03	1,421.30
06/17/03 05/31/03 371897	1,659.50	.00		1,327.57	08/19/03	331.93
07/24/03 06/30/03 373811	2,845.50	1.79		2,763.89	10/23/03	83.40
08/31/03 07/31/03 375389	535.50	2.69		.00		538.19
11/14/03 09/30/03 379590	1,627.50	.00		.00		1,627.50
11/30/03 10/31/03 380293	210.00	.00		.00		210.00
Total:	9,059.50	18.48		4,865.66		4,212.32

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Run Date & Time: 12/18/2003 17:36:25

Matter No: 056772-00012

Orig Pctr: CREED. RGTS - 06975

Proforma Number:
Bill Frequency: M

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Pctr: BENTLEY PHILIP - 02495

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)

Status : ACTIVE

Supv Pctr: MAYER THOMAS MOERS - 03976

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	10/10/03	Discs GB and voicemail re asbestos.	0.10	52.50	4880666	10/31/03
BENTLEY, PHILIP	10/15/03	Discs GB re asbestos.	0.10	52.50	4880667	10/31/03
BENTLEY, PHILIP	10/17/03	Trade emails re asbestos.	0.10	52.50	4880669	10/31/03
BENTLEY, PHILIP	10/31/03	Trade voicemails re asbestos issues.	0.10	52.50	4890851	11/03/03

Total For BENTLEY P - 02495

0.40

210.00

Fee Total

0.40

210.00

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Run Date & Time: 12/18/2003 17:36:25

Matter No: 056772-00012
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
Matter Opened : 07/27/2001

Orig Print : CRD. RGTS - 06975
Bill Print : BENTLEY PHILIP - 02495
Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number:
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y						
Employee Name	Hours	Amount	Bill	W/O / W/U	Transfer To	Clnt/Mtr
BENTLEY, PHILIP	0.40	210.00				Carry Forward
Total:	0.40	210.00				

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Run Date & Time: 12/18/2003 17:36:25

Matter No: 056772-00013

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING

Matter Opened : 07/27/2001

Orig Pctr : CREED, RGTs - 06975
Bill Pctr : BENTLEY PHILIP - 02495
Supt Pctr : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO:
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

134.00

DISBURSEMENTS:

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

PAID FEE RETAINER:

0.00

DISB RETAINER:

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

134.00

TOTAL AVAILABLE FUNDS:

0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

06/17/03

LAST PAYMENT DATE:

10/23/03

LAST BILL NUMBER:

371897

FEES BILLED TO DATE:

73,734.00

LAST BILL THRU DATE:

05/31/03

FEES WRITTEN OFF TO DATE:

1,600.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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Run Date & Time: 12/18/2003 17:36:25

Matter No: 056772-00013

Orig Print: CRED. RGTS - 06975

Proforma Number:
Bill Frequency: M

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Matter Name: FRAUDULENT CONVEYANCE ADV. PROCEEDING

Supv Print: MAYER THOMAS MOERS - 03976

Status: ACTIVE

Matter Opened: 07/27/2001

A C C O U N T S		R E C E I V A B L E		(Reflects Payments As of 12/18/03 17:36:25)		Billed		Applied		Collections		Balance	
Bill Date	Thru Date	Bill#	Fee & OA	Disbursement	From OA	Total	Date	Due					
05/16/03	04/30/03	370445	100.50	926.30		926.30	10/23/03	100.50					
06/17/03	05/31/03	371897	167.50	.00		134.00	08/19/03	33.50					
Total:			268.00	926.30		1,060.30		134.00					

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Run Date & Time: 12/18/2003 17:36:25

Matter No: 056772-00019
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : HEARINGS
Matter Opened : 09/06/2002Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 10/27/2003
UNBILLED DISB FROM:TO: 10/27/2003
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

940.00

AMOUNT WRITTEN DOWN:

0.00

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

10/27/2003

THRU DATE:

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

3,222.48

DISBURSEMENTS:

12.00

FEE RETAINER:

0.00

DISB RETAINER:

0.00

TOTAL OUTSTANDING:

3,234.48

UNIDENTIFIED RECEIPTS:

0.00

PAID FEE RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 11/30/03
LAST BILL NUMBER: 380293
LAST BILL THRU DATE: 10/31/03LAST PAYMENT DATE: 12/08/03
FEES BILLED TO DATE: 52,097.50
FEES WRITTEN OFF TO DATE: 5,087.68

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) pre-arranged discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132r: Billed Charges Analysis

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Run Date & Time: 12/18/2003 17:36:25

Matter No: 056772-00019
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : HEARINGS
Matter Opened : 09/06/2002Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M

Status : ACTIVE

EMP ID	EMPLOYEE NAME	GROUP	OLDEST	LATEST	TOTAL HOURS	BILLED AMOUNT
05292	BECKER, GARY M.	CRED	10/27/03	10/27/03	2.00	940.00
Total:						2.00 940.00

Sub-Total Hours : 0.00 Partners 2.00 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

ACCOUNTS RECEIVABLE	Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Total Collections	Date	Balance Due
07/24/03 06/30/03	373811	455.00	.00	.00	455.00		455.00
08/31/03 07/31/03	375389	.00	12.00	.00	12.00		12.00
09/30/03 08/31/03	376733	1,365.00	13.00	.00	490.52	12/08/03	887.48
11/14/03 09/30/03	379590	940.00	.00	.00	940.00		940.00
11/30/03 10/31/03	380293	940.00	.00	.00	940.00		940.00
Total:						3,700.00	25.00
						490.52	3,234.48

(Reflects Payments As of 12/18/03 17:36:25)

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Run Date & Time: 12/18/2003 17:36:25

Matter No: 056772-00019

Orig Ptnr : CRED. RGTs - 06975

Proforma Number:

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : HEARINGS

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	10/27/03	Prepare for and appear at omnibus hearing, including arguing objection to motion to retain State Street as plan stock fiduciary.	2.00	940.00	4884403	11/03/03
Total For BECKER G - 05292			2.00	940.00		
Fee Total			2.00	940.00		

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Run Date & Time: 12/18/2003 17:36:25

Matter No: 056772-00019
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : HEARINGS
Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y						
Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr Carry Forward
BECKER, GARY M.	2.00	940.00				
Total:	2.00	940.00				

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Run Date & Time: 12/18/2003 17:36:25

Matter No: 056772-00024

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : ZAI SCIENCE TRIAL
Matter Opened : 09/06/2002Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILIP - 02495
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number:
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:
UNBILLED DISB FROM:TO:
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

0.00

AMOUNT WRITTEN DOWN:

0.00

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?
EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

1,737.61

DISBURSEMENTS:

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

PAID FEE RETAINER:

0.00

DISB RETAINER:

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

1,737.61

TOTAL AVAILABLE FUNDS:

0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

08/31/03

LAST PAYMENT DATE:

11/28/03

LAST BILL NUMBER:

375389

FEES BILLED TO DATE:

2,069.50

LAST BILL THRU DATE:

07/31/03

FEES WRITTEN OFF TO DATE:

0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|--------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Invt & Costs Incurred | (7) Fixed Fee |
| (3) Pre-arranged Discount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____

FRC: _____ CRC: _____

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Run Date & Time: 12/18/2003 17:36:25

Matter No: 056772-00024

Orig Print: CRED. RGTS - 06975

Proforma Number:

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: ZAI SCIENCE TRIAL

Supv Print: MAYER THOMAS MOERS - 03976

Matter Opened: 09/06/2002

Status: ACTIVE

A C C O U N T S R E C E I V A B L E

(Reflects Payments As of 12/18/03 17:36:25)

Bill Date Thru Date Bill#	Fee & OA	Billed Disbursement	Applied From OA	Total	Collections Date	Balance Due
07/24/03 06/30/03 373811	637.00	.00		.00		637.00
08/31/03 07/31/03 375389	1,432.50	4.55		336.44	11/28/03	1,100.61
Total:	2,069.50	4.55		336.44		1,737.61

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alp_132r: Billed Charges Analysis

Run Date & Time: 12/18/2003 17:36:25

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 10/27/2003

UNBILLED DISH FROM:

TO: 10/27/2003
TO:

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

UNIDENTIFIED RECEIPTS: 0.00
PAID FEE RETAINER: 0.00
PAID DISB RETAINER: 0.00
TOTAL AVAILABLE FUNDS: 0.00
TRUST BALANCE:

2,631.00

0.00

0.00

0.00

2,631.00

BILLING HISTORY

DATE OF LAST BILL: 11/30/03
LAST BILL NUMBER: 380293
LAST BILL THRU DATE: 10/31/03LAST PAYMENT DATE: 08/19/03
FEES BILLED TO DATE: 8,670.00
FEES WRITTEN OFF TO DATE: 6,760.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- | | |
|------------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (6) Summer Associate |
| (2) Late Time & Costs Posted | (7) Fixed Fee |
| (3) Pre-arranged Unaccount | (8) Premium |
| (4) Excessive Legal Time | (9) Rounding |
| (5) Business Development | (10) Client Arrangement |

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

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Run Date & Time: 12/18/2003 17:36:25

Matter No: 056772-00028

Orig Ptnr : CRED. RGTS - 06975

Proforma Number:

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : TRAYEL/NON-WORKING

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 10/04/2002

B I L L E D T I M E	S U M M A R Y	Group	Oldest	Latest	Total	Billed	Hours	Amount
---------------------	---------------	-------	--------	--------	-------	--------	-------	--------

05292	BECKER, GARY M.	CRED	10/27/03	10/27/03	1.00	1.00	470.00	470.00
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Total:

1.00

470.00

Sub-Total Hours :	0.00 Partners	1.00 Counsels	0.00 Associates	0.00 Legal Assts	0.00 Others
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A C C O U N T S R E C E I V A B L E (Reflects Payments As of 12/18/03 17:36:25)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Total	Collections	Date	Balance Due
06/17/03 05/31/03 371897	455.00	.00		364.00	.00	08/19/03	91.00
07/24/03 06/30/03 373811	910.00	.00		.00	.00		910.00
09/30/03 08/31/03 376733	455.00	.00		.00	.00		455.00
11/14/03 09/30/03 379590	705.00	.00		.00	.00		705.00
11/30/03 10/31/03 380293	470.00	.00		.00	.00		470.00
Total:	2,995.00	.00		364.00			2,631.00

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Run Date & Time: 12/18/2003 17:36:25

Matter No: 056772-00028

Orig Pctnr : CRED. RGTS - 06975

Proforma Number:
Bill Frequency: M

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Pctnr : BENTLEY PHILIP - 02495

Matter Name : TRAVEL\NON-WORKING

Supv Pctnr : MAYER THOMAS MOERS - 03976

Matter Opened : 10/04/2002

Employee Name

Work Date

Description

Hours

Amount

Index# Batch Date

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	10/27/03	Non working travel relative to omnibus hearing (bill at one half normal rate) (2.0).	1.00	470.00	4884404	11/03/03

Total For BECKER G - 05292

1.00 470.00

Fee Total

1.00 470.00

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Run Date & Time: 12/18/2003 17:36:25

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON WORKING

Matter Opened : 10/04/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BECKER, GARY M.	1.00	470.00					
Total:	1.00	470.00					